

EXCISE and CONTAINER TAX RETURN

Bureau No. 30159090723Bond No. 285047652

Customs Entry No. C51-0971241-0

IMPORTER K MART CORPORATION # 7413					EIN/SSN 361750680				
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840					Port of Entry Container Port - St. Croix				
MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	PYRR PRRS45119	ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/24/15	3174193	DRY GROCERY ITEMS	060	\$362.81	4%	\$14.51			
08/24/15	3174193	FOOD ITEMS	024	\$2,577.05	0%	\$0.00			
08/24/15	3174846	FROZEN POLLOCK	024	\$96.97	0%	\$0.00			
08/24/15	3174850	EVAPORATED MILK	024	\$19.68	0%	\$0.00			
TOTAL TAX DUE				Sub-Totals					
↓ COLS. (1) + (2) ↓									
\$ 14.51									
I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.									

Date 09/03/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV MIMER
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. M026CS
PORT OF LADING SAN JUAN, PR	

OFFICIAL USE ONLY	
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